

# Payment Report

## December Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 33 Musselshell

#### 0605 Roundup Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,222,543.43	\$489,017.36	\$733,526.07	\$122,254.34
This Month's Payment - sent to Musselshell County				\$122,254.34
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$110,788.24	\$44,315.28	\$66,472.96	\$11,078.82
This Month's Payment - sent to Musselshell County				\$11,078.82
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$20,436.17	\$8,174.48	\$12,261.69	\$2,043.62
This Month's Payment - sent to Musselshell County				\$2,043.62
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$9,498.75	\$3,799.52	\$5,699.23	\$949.88
This Month's Payment - sent to Musselshell County				\$949.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$9,100.92	\$3,640.36	\$5,460.56	\$910.09
This Month's Payment - sent to Musselshell County				\$910.09
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$8,151.00	\$3,260.40	\$4,890.60	\$815.10
This Month's Payment - sent to Musselshell County				\$815.10
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$22,129.23	\$8,851.68	\$13,277.55	\$2,212.92
This Month's Payment - sent to Musselshell County				\$2,212.92

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#### 0605 Roundup Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$152,160.11	\$60,864.04	\$91,296.07	\$15,216.01
This Month's Payment - sent to Musselshell County				\$15,216.01
<b>District Totals:</b>				\$155,480.78

# Payment Report

## December Payment

### FY2016-17

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#### 33 Musselshell

#### 0606 Roundup High School

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$745,956.73	\$298,382.68	\$447,574.05	\$74,595.67
This Month's Payment - sent to Musselshell County				\$74,595.67
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$58,372.98	\$23,349.20	\$35,023.78	\$5,837.30
This Month's Payment - sent to Musselshell County				\$5,837.30
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$7,512.43	\$3,004.96	\$4,507.47	\$751.24
This Month's Payment - sent to Musselshell County				\$751.24
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$4,186.25	\$1,674.52	\$2,511.73	\$418.63
This Month's Payment - sent to Musselshell County				\$418.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$4,010.92	\$1,604.36	\$2,406.56	\$401.09
This Month's Payment - sent to Musselshell County				\$401.09
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,045.00	\$418.00	\$627.00	\$104.50
This Month's Payment - sent to Musselshell County				\$104.50
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$13,502.55	\$5,401.04	\$8,101.51	\$1,350.26
This Month's Payment - sent to Musselshell County				\$1,350.26

# Payment Report

## December Payment

### FY2016-17

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#### 33 Musselshell

#### 0606 Roundup High School

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$30,733.38	\$12,293.36	\$18,440.02	\$3,073.34
This Month's Payment - sent to Musselshell County				\$3,073.34
<b>District Totals:</b>				\$86,532.03

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## December Payment

### FY2016-17

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#### 33 Musselshell

#### 0607 Melstone Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$227,490.37	\$90,996.16	\$136,494.21	\$22,749.04
This Month's Payment - sent to Musselshell County				\$22,749.04
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$27,183.68	\$10,873.48	\$16,310.20	\$2,718.37
This Month's Payment - sent to Musselshell County				\$2,718.37
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,094.65	\$1,237.88	\$1,856.77	\$309.47
This Month's Payment - sent to Musselshell County				\$309.47
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,296.25	\$518.52	\$777.73	\$129.63
This Month's Payment - sent to Musselshell County				\$129.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,241.96	\$496.80	\$745.16	\$124.20
This Month's Payment - sent to Musselshell County				\$124.20
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$4,117.80	\$1,647.12	\$2,470.68	\$411.78
This Month's Payment - sent to Musselshell County				\$411.78
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$9,131.79	\$3,652.72	\$5,479.07	\$913.18

# Payment Report

## December Payment

### FY2016-17

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#### 33 Musselshell

#### 0607 Melstone Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
This Month's Payment - sent to Musselshell County				\$913.18
<b>District Totals:</b>				<b>\$27,355.67</b>

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## December Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 33 Musselshell

#### 0608 Melstone H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$223,652.43	\$89,460.96	\$134,191.47	\$22,365.24
This Month's Payment - sent to Musselshell County				\$22,365.24
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$17,163.30	\$6,865.32	\$10,297.98	\$1,716.33
This Month's Payment - sent to Musselshell County				\$1,716.33
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,308.24	\$923.28	\$1,384.96	\$230.82
This Month's Payment - sent to Musselshell County				\$230.82
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$595.00	\$238.00	\$357.00	\$59.50
This Month's Payment - sent to Musselshell County				\$59.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$570.08	\$228.04	\$342.04	\$57.01
This Month's Payment - sent to Musselshell County				\$57.01
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$4,048.33	\$1,619.32	\$2,429.01	\$404.83
This Month's Payment - sent to Musselshell County				\$404.83
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$10,283.44	\$4,113.36	\$6,170.08	\$1,028.34

# Payment Report

## December Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 33 Musselshell

#### 0608 Melstone H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
This Month's Payment - sent to Musselshell County				\$1,028.34
<b>District Totals:</b>				<b>\$25,862.07</b>

# Payment Report

## December Payment

### FY2016-17

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33 Musselshell

#### County Summary

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$2,419,642.96	\$967,857.16	\$1,451,785.80	\$241,964.29
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$213,508.20	\$85,403.28	\$128,104.92	\$21,350.82
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$33,351.49	\$13,340.60	\$20,010.89	\$3,335.15
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$15,576.25	\$6,230.56	\$9,345.69	\$1,557.64
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$14,923.88	\$5,969.56	\$8,954.32	\$1,492.39
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$9,196.00	\$3,678.40	\$5,517.60	\$919.60
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$43,797.91	\$17,519.16	\$26,278.75	\$4,379.79
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$202,308.72	\$80,923.48	\$121,385.24	\$20,230.87
<b>County Totals</b>				\$295,230.55

**Payment Report**  
**December Payment**  
**FY2016-17**

**\*\*\*Final\*\*\***

**33 Musselshell**

Elementary Payment	\$182,836.45
High School Payment	\$112,394.10
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<u>\$295,230.55</u>